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ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN *of*

Jonesport, Maine

For the Year Ending

December 31, 1960

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the TOWN *of*

JONESPORT, MAINE

For the Year Ending

DECEMBER 31, 1960

Parlin Printing Co.—Machias

REPORT *of* AUDIT

SAWYER & SAWYER
Accountants and Auditors
Camden - Milbridge, Maine

February 27, 1961

Board of Selectmen
Jonesport, Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, and at your request, we have audited the records of the Town of Jonesport for the period January 1, 1960 to December 31, 1960

The examination was made in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data included in the report may prove of interest to you, all of which is respectfully submitted.

Yours very truly,

SAWYER & SAWYER

By G. A. Williams
Accountants and Auditors

GAW|vmk

JONESPORT

CORRECTION SHEET FOR TOWN REPORT - 1960

Page 14 Appropriations - Town Expense should read $4500.00

Page 15 Town Officers' Salaries

Total of Selectmen and Overseers is $750.00
Add - Constable's Salary, $25.00
Road Commissioner's Salary $50.00

Town Officers' Expense should read Harry Fish $101.75
Total should read $188.50
Collector of Taxes, Carroll Crowley, 1960, should read $580.19
Stationery, Printing & Supplies should read $739.59
Postage should read $36.00
Add - Bank charge $3.36

Total Operational Expenditures	$5232.69
Railroad & Telephone Tax should read	$ 8.52
Total Available	$5256.42
Balance Forwarded	23.73

(Auditor has charged this account at the end of the year with $75 from Accounts Payable, showing an overdraft of $52.27)

Page 20 Town Poor

Horace E. Thompson - Food should read $159.20
Bessie Connors - Medical should read $73.40
Myrtle Faulkingham - Rent should read $56.00
Dalton Devlin-Food should read $222.41; total, $275.60
Add - Gladys Norton $14.50
Veteran No. 4 should read $119.09
Veteran No. 8 should read $11.15

Total Expended	$4040.37
Total Available	$3065.54
Overdraft	$ 974.83

(Auditor has charged this account with $43.46 from Accounts Payable, making an Overdraft of $1018.29)

Page 23 Camp Ground

Total Expenditure should read $205.57

JONESPORT

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Total should read $188.50
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Stationery, Printing & Supplies should read $739.59
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Add - Bank charge $3.36

Total Operational Expenditures	$5232.69
Railroad & Telephone Tax should read	$ 8.52
Total Available	$5256.42
Balance Forwarded	23.73

(Auditor has charged this account at the end of the year with $75 from Accounts Payable, showing an overdraft of $51.27)

Page 20 Town Poor

Horace E. Thompson - Food should read $159.20
Bessie Connors - Medical should read $73.40
Myrtle Faulkingham - Rent should read $56.00
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COMMENTS

Town of Jonesport

January 1, 1960 to December 31, 1960

An audit of the financial records of the Town of Jonesport has been completed for the municipal year ended December 31, 1960.

The audit included an examination of the records maintained by the Selectmen, Treasurer, Assessor, Tax Collector and Town Clerk. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the Town.

Assets

The cash balance of $6,984.26 was reconciled with the statement furnished by the Merrill Trust Company, Bangor, Maine.

Other assets, including taxes, accounts receivable, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

Liabilities

At the close of books at December 31, 1960, the only recorded liability was $190.11 in Accounts Payable. However, the town has contingent liabilities in the amount of $876.63 which consist of guarantee of payments as follows:

Maine Coast Memorial Hospital	$527.63
Alton Blackwood & Son	$349.00

Reserves and Surplus

The examination of the appropriation accounts shows a total amount of $12,050.80, representing account balances which are carried forward to the ensuing year.

The unappropriated surplus of the Town amounted to $9,967.27, a decrease of $1,515.94 for the year. This change was occasioned principally by excise taxes, supplemental taxes and overlay less excess of expenditures over available funds.

Trust Funds

An examination of the various funds held in trust by the Town revealed that the total amount of trust fund principals was $5,035.71, and unexpended income amounted to $1,335.54.

Time Deposits	$3,371.25
U. S. Savings Bonds	3,000.00
	$6,371.25

Scope of Audit

Count of Cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Receipts, vouchers and cancelled checks were examined for a selected period and major increase or decreases in revenue or expenditures over previous years were explored.

Excise tax collections were verified by examination of the copies of the receipts retained by the collector.

Various laws pertaining to the fiscal operations of the municipally were reviewed to determine that related financial transactions were properly administered.

Included in this report are exhibts and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1960 and the results of its operations for the year then ended.

Exhibit A

TOWN OF JONESPORT

COMPARATIVE BALANCE SHEET

General Fund

ASSETS:

	Dec. 31, '60	Dec. 31. '59
Cash (Sch. A-1)	$ 6,984.26	$10,044.95
Accounts Receivable (Sch. A-2)	1,551.52	1,187.77
Porcupine Bounties	29.50	50.00
Taxes Receivable	13,689.57	11,547.88
Tax Liens (Sch. A-3)	137.88	49.36
Tax Acquired Property (Sch. A-4)	115.45	169.66
Total—General Fund	$22,508.18	$23,049.62

Trust Funds

ASSETS:

Cash:		
Time Deposits (Sch. A-6)	$ 3,371.25	$ 2,134.56
Investments (Sch. A-7)	3,000.00	4,100.00
Total—Trust Funds	$ 6,371.25	$ 6,234.56

General Fund

LIABILITIES:

Accounts Payable (Sch. A-8)	$ 190.11	$ 169.33
RESERVES:		
For Authorized Expenditures (Exhibit D)	12,350.80	11,397.08
SURPLUS:		
Unappropriated Surplus	9,967.27	11,483.21
Total—General Fund	$22,508.18	$23,049.62

Trust Funds

LIABILITIES:

Trust Funds:		
Principals (Sch. A-7)	$ 5,035.71	$ 5,035.71
Unexpended Income (Sch. A-7)	1,335.54	1,198.85
Total—Trust Funds	$ 6,371.25	$ 6,234.56

TOWN OFFICERS

Town Clerk

CARROLL CROWLEY

Selectmen and Overseers of Poor

HARRY S. FISH CHARLES G. STEVENS
LORIN LAKEMAN

Assessors

HARRY S. FISH LORIN LAKEMAN
LENA OLIVER

Treasurer

EULA K. FISH

Superintendent of Schools

A. B. CHESTERTON

School Committee

BEATRICE NORTON ERIC KELLEY
RAYMOND SMITH

Health Officer

CECIL KELLEY

Constable

WILLIAM MACAULEY

1st. Bell & Eric 173-73
2nd. Maurice Guy & Dan Sawyer 157-83
3rd. Maurice Oliver & Ron. Smith 116-112

WARRANT FOR TOWN MEETING

To William MacCauley, a constable of the Town of Jonesport in the County of Washington, State of Maine:

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of Jonesport, qualified by law to vote in town affairs, to assemble at the High School Auditorium in said Town, on Monday, the 13th day of March 1961 at ten o'clock in the forenoon, to act on the following articles to wit:

(Ballot)
Lloyd Cummings
Robert Morang
Llewellyn Sadler

1. To choose a Moderator to preside at said meeting. Harry Fish
2. To elect a Town Clerk.
3. To act on reports of the Selectmen, Superintendent of Schools, Library, Overseers of the Poor, and all other reports.

Carroll Crowley
accepted
1st. Bill Chenard 153-73
2nd. Dan Sawyer
3rd. Ron Smith

4. To elect a board of Selectmen.
5. To see what sum of money the town will vote to pay the Assessors for their services. $300 (assessors)
6. To elect a Board of Assessors. 1st. Vel. Johnson 2d. Lane Oliver 3rd. Lyle Wallace
7. To elect a Town Treasurer. Eula Fish
8. To vote a fee for the collecting of taxes. 1¼ per cent
9. To choose a Collector of Taxes. Carroll Crowley
10. To elect or instruct the Selectmen to appoint a Road Commissioner. Roland Smith
11. To elect a Board of Overseers of the Poor. Sol Alley Fred Alley Ernest Firth
12. To elect the necessary members of the School Committee.

Margaret Fish John 126-74
John Crowley

13. To elect or instruct the Selectmen to appoint a Fire Chief.

14. To elect a Town Constable. Bill MacCauley

15. To see what sum of money the Town will vote to raise and appropriate for Street Lights. $3226.

16. To see what sum of money the Town will vote to raise and appropriate for the Library. $1100.

17. To see what sum of money the Town will vote to raise and appropriate for Civil Defense. $500.

18. To see if the Town will authorize the Selectmen to let contracts for Snow Removal and Sanding for five (5) year periods. accepted

19. (a) To see if the Town will authorize the Selectmen to appoint a committee to investigate the possibility of the Town purchasing its own Snow Plowing equipment. Said committee and the Selectmen to report results at a Special Town Meeting to be held not later than May 30, 1961. (b) To see what sum of money the Town will vote to raise and appropriate from the Excise tax surplus account to be placed in a capital equipment account for the purchase of Snow Plowing equipment. Pass over

20. To see what sum of money the Town will vote to raise and appropriate for Snow Removal. $5500.

21. To see what sum of money the Town will vote to raise and appropriate for the maintenance of schools, including instruction, fuel, janitor services, conveyance, tuition, text and reference books, desks and laboratory supplies, water, lights and power, insurance on school building, equipment and contingencies, supervision, including

salary of superintendent, school committee and attendance officer. $5157.57

22. To see what sum of money the Town will vote to raise and appropriate for Highway and Bridges. $2000.

23. To see what sum of money the Town will vote to raise and appropriate for State Aid Construction under the provision of Section 44 and 49 or 50 Chapter 23 R. S. 1954 as amended. $1332.

24. To see what sum of money the Town will vote to raise and appropriate for Town Interest. $300.

25. To see what sum of money the Town will vote to raise and appropriate for Mother's Aid. $3500.

26. To see what sum of money the Town will vote to raise and appropriate for Support of Poor. $7000. + 2000.

27. To see what sum of money the Town will vote to raise and appropriate for Town Expense. $4500.

28. To see what sum of money the Town will vote to raise and appropriate for Town Dump. $200.

29. To see what sum of money the Town will vote to raise and appropriate for Abatements. $100.

30. To see what sum of money the Town will vote to raise and appropriate for Board of Health. $100.

31. To see if the Town will vote to raise and appropriate $50.00 for the Maine Seacoast Mission. $50.

32. To see what sum of money the Town will vote to raise and appropriate for the Fire Department. $2000.

33. To see if the Town will vote to improve the Camp Ground Road and Grounds and appropriate and raise money for same. $100.

34. To see if the Town will vote to authorize the Selectmen to sell and dispose of all Tax Liens by the Town and execute Quit-claim for same. yes

35. To see if the Town will vote to raise and appropriate the necessary money for Town Drains. No Money

36. To see whether or not the Town will vote to raise and appropriate the sum of Seventy-five Dollars ($75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of Revised Statutes of 1954. $75.

37. To see if the Town will vote to raise and appropriate Fifty Dollars ($50.00) to be paid to the Washington County Chamber of Commerce. $50.

38. To see if the Town will raise and appropriate One Hundred Twenty-five Dollars ($125.00) for public nursing in Jonesport. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local services. $125.

39. To see if the Town will accept Sec. 37, Chapter 90-A Revised Statutes, State of Me., which provides for the Election of All Town Officials required by Law to be elected by ballot to be elected by Secret Ballot. (Above Officers are: Town Clerk; Selectmen; Assessors; Overseers of Poor; Treasurer; School Committee.) Pass over

40. To see if the Town will elect any other officials according to Sec. 37, Chapter 90-A R. S., State of Maine. Pass over

41. To see if the Town wishes to include the names of persons receiving pauper assistance in the next Annual Report. (Sec. 40 Sub. section V. Chapter 90-A Revised Statutes, State of Maine.) yes

42. To see if the inhabitants of the Town of Jonesport will vote to have a street light installed on the road leading to the homes of the following citizens: Austin Dawes, John Bryant and Chester Gray. Said light to be installed at a place where there is a sharp curve in said road, and to see if the inhabitants of said town will vote to raise and appropriate money for cost of installing said street light. yes $20.00

43. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars ($400.00) for the Arnold Memorial Medical Building Society Inc. raise $13000.

44. To see if the inhabitants of the Town of Jonesport will vote to have a street light placed on Route No. 187 opposite the property of Sterling Net & Twine Co., formerly known as the Dungarven lot, and to raise money for same. $20.00

45. To see whether the Town will vote to raise and appropriate a certain amount of money to be placed in a Special School Bus Acct. toward the purchase of a new bus. $1000.

46. The Jonesport School Committee would like an opinion as to whether the citizens of the Town wish to continue the present physical education program or as to whether this program should be modified and partially replaced with and intensified science program.

47. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) to purchase, through the school department glass backboards for the gymnasium. $350

The Selectmen give notice that they will be in session at the Fire House Office at 11 A.M. on Saturday the 11th day of March, for the purpose of revising and correcting the list of voters.

Dated at Jonesport, Maine, the 25th day of February, 1961.

HARRY S. FISH

CHARLES G. STEVENS

LORIN LAKEMAN

APPROPRIATIONS

Assessors	$ 300.00
Schools	49,565.89*
Street Lights	3,186.00
Two New Street Lights	40.00
Library	1,400.00
Snow Removal	4,500.00
Highways & Bridges	1,500.00
State Aid Const.	1,332.00
Town Interest	250.00
Mothers Aid	3,500.00
Support of Poor	2,000.00
Town Expense	4,100.00
Town Dump	300.00
Abatements	100.00
Board of Health	200.00
Sea Coast Mission	50.00
Fire Dept.	2,000.00
Camp Ground	100.00
Town Drain	1,000.00
Me. Publicity Bureau	75.00
Wash. Co. Chamber of Commerce	50.00
Public Health Nurse	125.00
Planning Board	100.00
	$76,173.89

*$11,000.00 to be taken from Surplus, $38,565.89 to be raised by taxes

ADMINISTRATION

Town Officers Salaries

Selectmen:		
Harry S. Fish	$ 400.00	
Charles G. Stevens	150.00	
Loring Lakeman	75.00	
		$ 750.00
Overseers of Poor:		
Harry S. Fish	$ 41.68	
Charles G. Stevens	41.66	
Lorin Lakeman	41.66	
		$ 125.00
Assessors:		
Harry S. Fish	$ 125.00	
Lorin Lakeman	100.00	
Lena Oliver	75.00	
		$ 300.00
Sealer of Weights & Measurer		
Cecil Kelley		$ 25.00
Treasurer:		
Eula K. Fish		$ 225.00
Town Officers Expense::		
Judson Carver	$ 10.00	
Harry S. Fish	111.75	
Lena Oliver	15.00	
Lorin Lakeman	11.75	
Town Clerk	50.00	
		$ 198.50
Collector of Taxes: Carroll Crowley 1959		$ 704.21
Collector of Taxes: Carroll Crowley 1960		580.10
Stationery, Printing & Supplies		639.59

Elections		92.00
Postage		25.00
Ins. & Bonds		464.50
Miscellaneous Expense:		
Town Clock ('59-'60)	$ 50.00	
Audit	265.50	
Typing & Del. of Town Reports	37.00	
Tax Lien Costs	10.00	
Water Tests	18.00	
Flags	24.38	
Adv. in Down East Magazine	130.00	
Me. Municipal Assoc.	100.00	
Miscellaneous	25.46	
Town Meeting	35.00	
		$ 695.34
Government		$ 354.04
Appropriation	$4,500.00	
Bank Stock Tax	234.04	
License	5.00	
R. R. & Tel. Tax	8.02	
Dog License Refund	74.14	
Assessors	300.00	
Tax Liens	34.72	
Planning Board	100.00	
		$5,256.42
Overdraft		$ 51.27

STREET LIGHTS

Bangor Hydro-Elec Co.	$3,247.00
Credit	
Balance Forward	$ 15.60
Appropriation	3,186.00
	40.00
Overdraft	$ 5.40
	$3,241.60

CIVIL DEFENSE

Conrad H. Peacock		$ 8.65
Balance Forward		2,114.35
		$2,105.70

BOARD OF HEALTH

Julia Smith	$ 71.50	
Cecil Kelley, Health Officer	25.00	
State of Me.	9.00	
		$ 105.50
Credit		
Appropriation		$ 200.00
Balance Forward		$ 94.50

TOWN DUMP

Labor		$ 12.00	
Equipment		80.00	
Due Harry White for Rent	$100.00		
			$ 92.00
Credit			
Appropriation			$ 300.00
Balance Forward			$ 208.00

ME. SEACOAST MISSION

Expended	$ 50.00
Appropriation	50.00
Balance Forward	50.00
Balance Forward	$ 50.00

TOWN ROADS

Labor	$ 403.35	
Trucks	409.30	
Gravel	3.40	
Culverts	36.00	
Materials & Supplies	98.35	
Shovel	32.00	
Tarring	1,404.35	
Sidewalks	37.60	
Miscellaneous:		
Tar Patch	132.60	
Signs	58.75	
Posts	62.79	
		$2,678.49

Credit

Balance Forward	$ 626.47	
Appropriation	1,500.00	
Balance Forward		$2,126.47
Overdraft		$ 552.02

FIRE DEPARTMENT

Salaries	$ 275.00	
Labor	20.56	
Tel.	119.67	
Lights	84.92	
Supplies & Equip.	82.24	
Gas & Fuel	305.68	
Burning Grass	426.04	
Calls & Chimney Fires	420.34	
Miscellaneous	163.90	
Rent Fire Dam at Cross Cove	25.00	
		$1,923.35

Credit

Balance Forward	$1,477.90	
Appropriation	2,000.00	
Forest Fire Reimbursement	166.16	
Town of Addison	15.00	
		$3,659.06
Balance Forward		$1,735.71

WEST JONESPORT CEMETERY ACCOUNT

Elmer Farnsworth	$ 250.00	
Butler & Berry	67.50	
		$ 317.50

Credit

Received from Insurance Co.	$ 317.50

INTEREST

The Merrill Trust Co. (Temporary Loans)	$ 269.51
Appropriations	250.00
Overdraft	$ 19.51

TEMPORARY LOANS

The Merrill Trust Co.	$15,000.00
Paid to the Merrill Trust Co.	$15,000.00

TRUST FUND INCOME

Received	$ 28.80
Expended	$ 28.80

WASHINGTON CHAMBER OF COMMERCE

Appropriation	$ 50.00
Expended	$ 50.00

STATE OF MAINE PUBLICITY BUREAU

Appropriation		$ 75.00
Expended		$ 75.00

TOWN POOR

Lucy Farnsworth:		
Medical	$ 148.63	
Board	80.00	
		$ 228.63
Horace E. Thompson:		
Medical	$ 8.50	
Oil	65.84	
Food	159.50	
		$ 233.54
Bessie Connors:		
Medical	$ 73.20	
Oil	101.55	
Food	543.25	
Clothes	93.95	
Rent	130.00	
Elec.	54.81	
		$ 996.96
Myrtle Faulkingham:		
Food	$ 248.77	
Oil	88.12	
Rent	42.00	
		$ 392.89
Amos Tracey Jr.:		
City of Portland		$ 33.99
Madelyn McKeown:		
Rent	$ 229.80	
Oil	8.98	
Food	54.03	
		$ 292.81

Lawrence Emerson:		
Eastern Memorial Hosp.		$ 150.00
Dalton Devlin:		
Medical	$ 2.84	
Oil	50.35	
Food	222.68	
		$ 275.87
Betsey Woodward:		
Board		$ 32.67
Clarence Davis:		
Oil	$ 38.21	
Food	32.76	
		$ 70.97
		$2,557.63

VETERANS' POOR

Veterans No. 1.	$ 517.36	
Veteran No. 2.	349.37	
Veterans No. 3.	10.86	
Veterans No. 4.	284.02	
Veterans No. 5.	66.69	
Veterans No. 6.	75.68	
Veteran No. 7.	167.61	
Veteran No. 8.	11.75	
		$1,482.74

OTHER TOWNS POOR

Herman Seavey	$ 457.67	
Phyllis Rodge	24.00	
		$ 481.67

Credit

Due City of Rockland	$ 457.67	
Due City of Portland	24.00	
		$ 481.67

STATE POOR

James West	$ 24.58	
Barbara Edmunds	185.16	
		$ 209.74

Credit

Received State of Me.	$ 24.58	
Due State of Me.	185.16	
		$ 209.74

LIBRARY

Peabody Memorial Library		$1,400.00

Credit

Appropriation		$1,400.00

STATE AID ROAD

Expended		$4,064.00
Balance Forward	$2,732.00	
Appropriation	1,332.00	
Received State of Me.	68.00	
		$4,132.00
Balance Forward		$ 68.00

SNOW REMOVAL

Plowing & Sanding		
Urquharts Years 1959-1960	$3,100.00	
Morris Enterprises	2,000.00	
Sand (Stockpile)	901.45	
Salt	817.00	
Sidewalks	25.93	
Plowing Rt. No. 1	159.60	
Due B. M. Clark, Inc.	143.63	
		$7,147.61

Credit

Appropriation	$4,500.00	
Received State of Me.	1,605.61	
		$6,105.61
Overdraft		$1,042.00

CAMP GROUND ROAD

Labor	$ 89.05	
Trucks	99.50	
Materials & Gravel	17.02	
	205.57	$ 246.00

Credit

Balance Forward	$ 146.00	
Appropriation	100.00	
		$ 246.00
Balance Forward		$ 40.43

TOWN DRAINS

Labor	$ 53.80	
Supplies	.15	
Equip.	259.50	
		$ 313.45

Credit

Balance Forward	$ 264.58	
Appropriation	1,000.00	
		$1,264.58
Balance Forward		$ 951.13

A. D. C.

Treas. State of Me.	$2,709.57

Credit

Appropriation	$3,500.00
Balance Forward	$ 790.43

PUBLIC NURSE

Treas. State of Me.	$ 125.00

Credit

Appropriation	$ 125.00

VITAL STATISTICS

Deaths, 16 Births, 13 Marriages, 15

BUDGET COMMITTEE 1961

Clarence White	Leon Smith
James Dobbins	Harry Rogers
Lawrence Smith	Daniel O. Hall
Arthur Woodward	Barna B. Norton
Howard Kelley	Daniel J. Sawyer

And All Town Officers

TOWN OF JONESPORT

EULA K. FISH, TOWN TREASURER, 1960

1960

January

1	Balance cash on hand	$10,044.95
12	Town of Addison, Sup. of Schools	401.17
12	Carroll Crowley, Excise Tax 1959	700.00
12	Carroll Crowley, Real Estate Taxes 1959	2,621.27
13	Town of Centerville, Sup. of Schools	124.31
13	Jonesport Cove School, Sup. of Schools	66.50
15	Carroll Crowley, Real Estate Taxes 1959	4,684.33
22	School Dept. Withholding Tax Soc. Sec.	394.00

February

10	Carroll Crowley, Real Estate Taxes 1959	4,176.17
10	Carroll Crowley, Excise Taxes 1960	2,172.95
10	Treas., State of Me., Reim, 1958-59 Snow Removal	802.75
10	School Dept., Withholding Tax & Soc. Sec.	343.96
19	School Dept., Withholding Tax & Soc. Sec.	369.11
20	Treas., State of Me., School Acct., Drivers Ed.	37.60
24	Carroll Crowley, Excise Taxes 1960	2,384.48
27	Mr. & Mrs. Donald Guptill, Tax Lien	27.74

March

3	School Dept., Withholding Tax & Soc. Sec.	334.76
16	Dalton Devlin, Tax Lien 1957—$13.33 1958—$12.34	25.67
18	School Dept., Withholding Tax & Soc. Sec.	337.26
18	Treas. of U. S., F.I.C.A. Tax Refund	30.86
22	E. B. Sawyer Trust Fund Acct. No. 2666, Best Bird House	13.80
23	Anson Kelley, Jr., Tax Lien 1957	15.58
24	Carroll Crowley, Excise Taxes 1960	1,678.96
31	School Dept., Withholding Tax & Soc. Sec	435.38

April

14	School Dept., Withholding Tax & Soc. Sec.	323.76
4	Merrill Trust Co., Temporary Loan No. 1	5,000.00
22	Dalton Devling, Tax Lien 1959	14.34

May

5	Carroll Crowley, Excise Taxes 1960	850.31
5	School Dept., Withholding Tax & Soc. Sec.	425.41
5	School Dept., Withholding Tax & Soc. Sec.	320.60
12	Merrill Trust Co., Temporary Loan No. 2	5,000.00
17	Sherwood Prout, Tax Lien 1956-57	34.58
26	Supt. of Schools, Sup. of Schools	610.65

June

11	Carroll Crowley, Excise Tax 1960	500.07
11	School Dept., Withholding Tax & Soc. Sec.	323.76
14	Supt. of Schools P. L. 874 Federally Connected Pupils	1,652.00
22	State of Me., Fire Reim.	1.00
22	State of Me., Snow Removal	802.75
24	School Dept., Withholding Tax	358.30
24	State of Me., Fire Reim.	22.50
24	State of Me., James West	24.58
24	Merrill Trust Co., Temporary Loan No. 3	5,000.00
29	State of Me., Title 3 Subsidy	875.85

July

8	School Dept., Withholding Tax & Soc. Sec.	343.61
8	School Dept., Withholding Tax & Soc. Sec.	16.06
20	Carroll Crowley, Excise Taxes 1960	684.95
20	Carroll Crowley, Real Estate Taxes 1960	200.00
22	Carroll Crowley, Real Estate Taxes 1960	8,495.54
14	School Dept., Withholding Tax & Soc. Sec.	18.00
20	School Dept., Withholding Tax & Soc. Sec.	369.73
29	State of Me., Bank Stock Tax	234.04

August		
1	Supt of Schools, Sup. of Schools	206.91
2	Carroll Crowley, Real Estate Taxes 1960	3,986.48
2	Carroll Crowley, Excise Taxes 1960	300.00
3	Town of Centerville, Sup. of Schools	131.49
8	Town of Jonesboro, Sup. of Schools	297.32
8	Town of Addison, Fire Reim.	15.00
9	Town of Isle Au Haut, Sup. of Schools	218.92
12	Carroll Crowley, Real Estate Taxes 1960	5,172.79
31	Town of Addison, Sup. of Schools	3,899.00
31	Supt. of Schools, Sup. of Schools	106.13
September		
2	Carroll Crowley, Real Estate Taxes 1960	2,923.78
2	Carroll Crowley, Excise Taxes 1960	350.00
7	School Dept., Withholding Tax & Soc. Sec.	1,011.24
14	Carroll Crowley, Pinball Machine 1960	5.00
14	Carroll Crowley, Real Estate Taxes 1960	2,867.74
14	School Dept., Withholding Tax & Soc. Sec.	7.28
15	School Dept., Withholding Tax & Soc. Sec.	386.05
20	State of Me., Ed. Subsidies	18,981.00
23	Town of Addison, Sup. of Schools	108.90
20	School Dept., Withholding Tax & Soc. Sec.	457.40
October		
3	Carroll Crowley, Real Estate Taxes 1960	4,331.24
5	Town of Beals, Sup. of Schools	292.26
6	State of Me., Drivers Ed. Subsidy	160.00
9	Town of Jonesboro, Sup. of Schools	131.65
14	School Dept., Withholding Tax & Soc. Sec.	386.05
18	Carroll Crowley, Real Estate Taxes 1960	3,376.02

20	Supt of Schools, Sup. of Schools	257.85
28	School Dept., Withholding Tax & Soc. Sec.	456.05
28	Carroll Crowley, Real Estate Taxes 1960	3,380.71
31	State of Me., Forest Fire Reim.	133.66
November		
2	Commercial Ins. Co., West Jonesport Cemetery	317.50
7	Carroll Crowley, Real Estate Taxes 1960	3,114.49
7	Carroll Crowley, Excise Taxes 1960	300.00
28	School Dept., Withholding Tax & Soc. Sec.	846.64
December		
1	Carroll Crowley, Real Estate Taxes 1960	5,782.25
1	Carroll Crowley, Excise Taxes 1960	200.00
9	State of Me., Railroad, Tel. & Tel. Tax Refund	8.52
9	State of Me., Physically Handicapped	32.97
12	State of Me., Town Rd. Imp.	1,348.12
15	Supt. of Schools, Sup. of Schools	608.00
15	School Dept., Withholding Tax & Soc. Sec.	810.78
17	Carroll Crowley, Real Estate Taxes 1960	7,796.57
23	Edward B. Sawyer Acct. No. 2667, Greenwood Cemetery	15.00
24	State of Me., State Aid Highway	68.00
27	State of Me., Dog Licenses	74.14
28	State of Me., Educational Subsidies	9,840.00
28	Town of Centerville, Sup. of Schools	122.78
30	Supt. of Schools, Sup. of Schools	460.68
31	Carroll Crowley, Real Estate Taxes 1960	6,666.42
31	Carroll Crowley, Excise Taxes 1960	128.80
31	School Dept., Withholding Tax & Soc. Sec.	61.29
31	Town of Jonesboro, Sup. of Schools	283.69

31	Town of Addison, Sup. of Schools	369.18
	Over credit on deposit, Snow Removal	.11
	Social Security, Schools	21.03
	On Warrants not pd., Fire Dept.	.04
	C. F. & L. A. Cummings, Poor Acct.	1.80
	A. Blackwood, Poor Acct.	1.00
	Total Receipts	$158,737.43
	Less Warrants	$151,753.27
	Cash Balance	$ 6,984.16

TAX COLLECTOR'S ACCOUNT

In Account With

Carroll Crowley, Tax Collector

Commitment		$71,685.60
Supplemental Taxes		447.00
		72,132.60
Abatements	$ 337.00	
Uncollected Taxes	572.00	
		$ 909.00
		$71,223.60

ABATEMENTS

Leon Smith	$ 24.00
Alex. Norton, Heirs	6.00
Horace Bickford	12.00
Walter Jr. & Elmer Farnsworth	112.00
Frank Alley	20.00
Clayton Beal	8.00
Richard Farnsworth	22.00

Harry Beal	20.00	
Herbert Davis	14.00	
Maude Mathews	16.00	
John Prescott	2.00	
27 Poll Taxes	81.00	
		$ 337.00

SUPPLEMENTAL TAXES

Terry Faulkingham	$ 2.00	
Barney Kelly, Heirs	92.00	
Eleanor Leighton & Pearl Quigley	20.00	
Carroll P. Norton	130.00	
Wm. O. Bailey	188.00	
1959 Poll Taxes	15.00	
		$ 447.00

UNCOLLECTED TAXES

as of March 3, 1961

Arpard Alley	$ 22.00
Morrill Alley	16.00
Mrs. Ella Beal, Heirs	78.00
Charles Bean	60.00
Dalton Devlin	8.00
Ira Faulkingham	20.00
Frank Ireland	20.00
Anson Kelley, Jr.	16.00
David Palosky	12.00
Arthur Robinson	36.00
Kelley Rockwell	26.00
Herman Seavey	44.00
Horace E. Thompson	8.00
Mrs. Phyllis Tracy	16.00
Harold Wheeler	60.00

Riley Beal	90.00	
Thaddeus Chamberlain	32.00	
Roberta Wheeler	8.00	
		$ 572.00

ANNUAL REPORT PEABODY MEMORIAL LIBRARY

Expenditures

Woodward Oil Co.	$ 201.07
Maine State Library (State law books)	26.00
One Set (Pocket Supplement Revised Statutes)	6.25
Secretary & Treasurer (supplies, cards & envelopes)	4.97
Bangor Hydro Electric Co.	58.83
Campbell & Hall Inc. (books 1959)	88.57
The Maine Townsmen (magazine 1960)	4.50
Marion Hall (librarian's salary)	300.00
Merton Hall (janitor's service)	240.00
Maine Library Assoc. (dues 1959)	2.00
R. H. Rogers (supplies, paint, varnish & etc.)	18.22
Merton Hall (labor on windows & doors)	28.30
Frances Look (insurance)	50.54
The Worcester Ins. Agency (insurance)	35.71
Daniel J. Sawyer (insurance)	30.69
Field Enterprises Educations Corp. (World Books)	139.99
A. A. Blackwood (flowers, Mrs. E. B. Sawyer & Elmer Sawyer)	22.15
John West (labor on lawn)	6.50
Harry Bobryk (labor on library)	7.50
Carlton Polk (fertilizer for lawn)	2.50
Gordon Kelley (taking away to dump)	3.00
Cummings & Norton (paint & cement)	4.10
Bangor Office Supply Co. (dictionary in memory of Elmer Sawyer)	1.62

Library donated $1.62	
Friends donated $35.00	35.00
Merrill Trust Co. Savings Acct.	300.00
Merrill Trust Co. (Peabody Charity Fund)	13.80
Gaylord Bros. (mending material for books)	15.42
Crowleys Magazines (renewal for 1960-61)	73.50
The Merrill Trust Co. (gift from Mrs. Alberta J. Mansfield March 16, 1960)	1,500.00
Maine Municipal Assoc. Magazine (Me. Townsmen Renewal for 1961)	4.50
Merrill Trust Co. (debit service)	.68
	$3,225.91

Receipts

Dec. 31, 1959 Balance on hand	$ 346.88
Jan. 7—Repayment of Loan by Town of Jonesport	584.65
Jan. 7—Repayment of Loan by Town of Jonesport	781.21
Jan. 23—Reimburse from Town on Xmas candy	4.05
March 8—Reading Room Assoc. Library (Bond cashed)	483.50
April 29—Reimbursed from Ins. Mrs. Frances Look	11.76
March 16—Gift from Mrs. Alberta J. Mansfield Estate	1,500.00
August 18—Peabody Charity Fund	13.80
August 1—Received from Hans Taubenberger & friends for dictionary in memory of Elmer Sawyer	35.00
October 28—Part of town appropriation	300.00
December 15—Part of town appropriation	800.00
December 30—Bal. of town appropriation	300.00
	$5,160.85

Less Expenditures	3,225.91
Dec. 31, 1960 Bal. on Hand	$1,934.94

Respectfully submitted,

JULIA A. SMITH, Treas.

Peabody Memorial Library

Annual Report

of the

Public Schools

of

Jonesport

Fiscal Year Ending December 31, 1960

Superintending School Committee

Beatrice S. Norton	Term of office expires March 1961
Eric W. Kelley	Term of office expires March 1962
Raymond O. Smith	Term of office expires March 1963

Raymond O. Smith—Chairman

Allan B. Chesterton—Secretary

Donald Smith—Attendance Officer

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Jonesport:

It is my privilege and pleasure to submit herewith my sixth annual report of the public schools of Jonesport for the fiscal year ending December 31, 1960.

Last year, for the first time, a comparative budget schedule was printed for your consideration. It was hoped that a clearer picture of the school needs would be presented and more thoroughly understood through this schedule. I believe this was accomplished; therefore, a comparative budget has been prepared again this year for your consideration.

From the comparative budget schedule, you will notice that there is a balance of $6,206.90 in the School Account. This balance is due to the fact that all of the maintenance work that was planned for the 1960 year was not completed, it was not necessary to purchase as many textbook replacements as anticipated, utilities were less, and that under Public Law 874 financial assistance was received from the Federal Government. Public Law 874 states that any town who has students who are attending the public schools and whose parents are employed on certain federal properties will receive a sum of money based upon the state or national per capita cost if the percentage of these students meets with the requirements of this law. As a result of this law and the fact that we had a large enough percentage of students in our schools whose parents were employed on the federal project at Cutler, the sum of $1,860 was received. The intent of this law was to assist the towns in increasing their educational offerings to the students through financial assistance.

The amount of money the town receives each December from the State Department is determined for

a period of two years by the legislature. This year in December the Town of Jonesport received $28,471. According to the latest information available, Jonesport should receive $32,906 for each of the school years 1961 and 1962. This is an increase in educational subsidy of $4,435 for each year; however, this is dependent upon the action of the legislature which is now in session.

The Town of Jonesport presently employs nine elementary teachers, six secondary teachers, a supervisor and teacher of music, a supervisor and teacher of physical education, and a secretary in the office of the Superintendent of Schools—the cost of the secretary being prorated among the five towns in this school union. All of these teachers hold valid teaching certificates.

Robert L. Feeney of Jonesport, Maine, a graduate of Washington State Teachers College and teacher of physical science and mathematics at Jonesport High School, succeeded Conrad H. Peacock as principal of Jonesport High School.

Robert L. Townsend of Eastport, Maine, a graduate of Brockton Business College and of the Auburn Maine School of Commerce, succeeded Ruby K. Dobbins as teacher of commercial subjects at Jonesport High School.

Gwendolyn H. Reed of Jonesport, Maine, a graduate of Washington State Teachers College, succeeding Conrad H. Peacock as teacher of social sciences in Jonesport High School.

June S. Allen of Columbia Falls, Maine, a graduate of the University of Maine, succeeded A. Carolyn Peacock as teacher of home economics at Jonesport High School.

Clarence B. Reed of Jonesport, Maine, a graduate of Washington State Teachers College, succeeded Robert

B. Tweedie as supervisor and teacher of physical education in the Jonesport Schools.

The following table shows the enrollment in the various schools in Jonesport on January 2, 1961.

	P.P.	1	2	3	4	5	6	7	8	Tl.
Cove										
J. Richard	32									32
G. Lamson			21							21
A. Scott					31					31
T. Peasley							34			34
P. Gray									29	29
West Jonesport School										
K. Palmer		38								38
A. Harmon				22						22
E. Worcester						34				34
D. Alley								32		32
High School: Fr.—16; So.—26; Jr.—20; Sr.—20										82
						Total				355

Each year for the past five years and at a time when it seemed most desirable the Board of Education has endeavored to adjust the grades so that there would be one teacher for each grade in the elementary schools. In January 1961, as a result of public demand, the final change was made. Grades 1 and 2 of the West Jonesport and Cove Schools were reassigned so that now all of the odd numbered grades are at the West Jonesport School and all of the even numbered grades are at the Cove School. The Board of Education is pleased to know that you are satisfied with the past changes to the extent that you recommended the final change in assignment. It is their belief that this change will increase the offerings of the schools and prove of great advantage to the pupils.

This year for the first time adult education courses

in typing, algebra, shorthand, English and home economics are being offered at Jonesport High School. These courses, under the direction of the high school teachers, are being given each Thursday evening for a 12-week period. One-half the cost of the instruction for these courses will be paid by the State Department of Education. The Jonesport P. T. A., under the direction of Mrs. Mary L. Cummings of the Jonesport High School faculty and president of the P. T. A., should be given credit for the introduction of these courses. At the time of the writing of this report, there are 37 people enrolled in the Adult Education Courses as follows:7 in Algebra, 2 in English, 3 in Shorthand, 5 in Home Economics, and 20 in Typing. It is hoped that these courses meet with your approval to the extent that new or similar courses may be offered next year.

From time to time reports are received from the citizens that the cost of transportation of school children is higher than when a contract carrier was employed. I would like to offer you the following information taken from the official state reports hoping that this information will convince the public that the cost of transporting our school children is much cheaper than it would be if we hired a contract carrier. The official reports sent to the State Department of Education for the year ending July 1, 1956, which was the last year that the town hired a contract carrier, and for the year ending July 1, 1960, contains the following information.

Year Ending	No. of Pupils Conveyance	Miles Per Day	Miles for Year	Cost of Trans.
Contract Carrier				
July 1, 1956	119	71	12,780	$4,500.00
Town-Owned Carrier				
July 1, 1960	221	80	14,555.7	$3,779.73

The last year that a contract bus was used (1956),

it cost the town $4500 for the service. If a contract bus had been used thereafter the contract carrier fee would have been $5000 per year or more. It should be evident from the table above and from other observations that the following is true.

1. A greater number of pupils are being transported.
2. Transported students are arriving home earlier at night and are not leaving so early in the morning.
3. The town-owned buses are performing a greater service and at a saving of at least $700 per year.
4. Cheaper and better transportation is being furnished for all school organized trips such as tournaments, basketball and musical activities.

In computing the cost of $3,779.73 for transportation for the year ending July 1, 1960, every expense was figured—this included $564.83 for each of the buses each year for depreciation; or a total of $1,129.66 per year for depreciation. Each year a specified amount should be placed in a special school bus account in order that a new bus can be purchased when needed. The school committee cannot take any of its balances and place them in a school bus account without the approval of the people at a regular town meeting. I recommend that an article be placed in the warrant for the Annual Town Meeting to see whether the people will vote to raise and appropriate a specified amount of money each year to be placed in a special school bus account.

For a number of years the Sawyer Motor Company of Jonesport has furnished a new Chevrolet automobile for the use of the Driver Education Course at Jonesport High School. The committee wishes to extend their appreciation to Mrs. Elmer Sawyer for all the

help and consideration given to the Jonesport School Department by her late husband, Elmer Sawyer.

This year, in order to continue our course in driver education, it became necessary to find another company to furnish an automobile. We were very fortunate in securing, without cost to the town, a new 1961 Chevrolet car from Bean and Conquest of Bangor for the school year ending July 1, 1961. It is felt that the townspeople of Jonesport should greatly appreciate the contribution made by Bean and Conquest and that if you ever have the opportunity you should express your sincere appreciation to them for furnishing a car for our Driver Education Program this year.

This year the eyes of the pupils in both the elementary and secondary schools in this union were thoroughly tested by a new machine that was purchased jointly by the towns in this union. This machine, manufactured by the Keystone View Company, was purchased at a cost of $268.18; Jonesport's proportionate part of the cost being $88.51. During the fall term of school, 321 pupils were examined with this machine. There were 78 students found defective in eyesight and at the time this report is being written there have been 46 pupils who have had their eyes corrected as a result of this test. Many of the teachers have reported that other corrections are to be made in the future.

In the past the State Department of Health and Welfare (through the county nurse) has been carrying out an ear testing program. We have been advised that this part of their program cannot be continued without your help. Up to the present time the county nurse has been using the audiometer furnished by the State Department. It is understood that this machine, which they have been using, is worn out and will not be replaced by the State Department. It is believed that with the eye testing machine we now have that a fine job is being done for the vision of your children. If

we are going to continue to do a better job, it is recommended that an audiometer be purchased to be used within this school union. The cost of an audiometer would be approximately $500; Jonesport's proportionate part of the cost would be approximately $165.

New band uniforms were purchased for the Senior Band this year. The Volunteer Band Associates and Geneva R. Church, Supervisor of Music, as well as the members of the Junior and Senior Bands, should be commended for their work in making the purchase of these band uniforms possible. The Jonesport School Bands have given numerous concerts this year and are now making plans to attend the Washington County Music Festival.

Achievement tests were given to students in grades seven and eight last spring. Intelligence tests were given this fall to freshman high school students. Also, chemistry tests were administered last spring to the students taking chemistry at Jonesport High School.

New health books were purchased for all of the elementary grades this year. In the high school, new review algebra and trigonometry books, business training books, French II books and library books have been purchased.

A duplicating machine was purchased this year for each of the elementary schools and a new gas stove was purchased for the home economics room at Jonesport High School to replace old equipment in these schools.

Last summer new desk-chair units were purchased for Grade Three Room at the West Jonesport School. Desk-chair units should be purchased for Grade Five Room at the West Jonesport School this year, which should complete the need for new desks.

Samples of water were collected this fall from the Cove, West Jonesport and High Schools. These sam-

ples were submitted to the State Division of Sanitary Engineering for a chemical and bacteriological analysis.

There are fourteen insurance policies which expire during the 1961 fiscal year. The insurance coverage on each of our school buildings is as follows: Cove School, $16,450; West Jonesport School, $11,000; and Jonesport High School, $60,000; or a total insurance coverage, all buildings considered, of $87,450.

The Jonesport School Lunch Program has been in operation for thirteen years. The government reimburses the program $.03 for each one-half pint of milk served to school children under this program. The program is operated on a non-profit basis and any amount made on the sale of milk is used to purchase straws and other materials for the program. During the past year, there were 24,773 one-half pints of milk served to the students in the Jonesport Schools under this program.

Repairs were made during the past year to the heating elements at the Cove School, which is believed will cause an increased saving in fuel consumption at that school.

For a number of years we have tried to have the walk from the gate to the doorstep at the West Jonesport School tarred, but have been unable to find anyone to do this work. It is hoped that this can be accomplished this summer.

Jonesport High School was built in 1937. Since that time very few repairs have been made to the exterior of the building. Work done in the past has been only superficial and of a temporary nature. At the present time, the roof flashing needs to be repaired; windows need to be repaired, caulked and painted; masonry on the southern wall needs to be painted; all cracks in the cellar walls need to be chipped out and replaced with

grout; and loose mortar joints in the brick work should be pointed up—especially the western wall where it is believed that extensive work should be done. The following estimate has been secured by the Superintending School Committee to guide your decision. If the repairs are all made at one time, the cost will be $6,118. However, if the repairs are made separately, the cost will be as follows: painting masonry on southern wall, $295; window work, $3,362; exterior foundation work, $480; roof flashing work, $1,409.60; pointing up loose mortar joints in brick work, $2,130; or a total cost of $7,676.60. Therefore, if the work is all done at one time, it will be at a saving of over $1500.

In concluding this report, I wish to thank the superintending school committee, teachers, janitors and bus drivers for their efficient work and cooperation and to express my appreciation to the citizens of Jonesport for the support they have given our educational program.

Respectfully submitted,

ALLAN B. CHESTERTON

Superintendent of Schools

JONESPORT SCHOOL STATISTICS
FOR THE 1960-1961 SCHOOL YEAR

Annual Salaries & Office Charge

Teachers:

Robert L. Feeney	$4,500.00
Robert L. Townsend	4,200.00
Mary L. Cummings	4,200.00
Gwendolyn H. Reed	3,500.00
June S. Allen	3,800.00
Geneva R. Church	3,600.00
Clarence B. Reed	3,500.00
Pauline W. Gray	3,200.00
Thelma D. Peasley	3,550.00
Althea M. Scott	3,150.00
Gladys B. Lamson	3,000.00
Julia B. Richard	3,600.00
Doris B. Alley	3,550.00
Elizabeth R. Worcester	3,550.00
Arline J. Harmon	3,100.00
Kathleen S. Palmer	3,050.00

Administration:

Allan B. Chesterton, Supt.	$1,864.50
Ruth P. Crowley, Secretary	937.20
Daniel J. Sawyer, office	277.20
School Committee	25.00 each

Attendance:

Donald Smith	$ 20.00

Other Salaries

Janitors and Bus Drivers:

Harry Barnes	$50.00 per week for 41 weeks
Harry Barnes	$5 per night for school activities in high school auditorium

Wayne Barnes	$50.00 per week for 37 weeks
Wayne Barnes	$1 per hour during school vacations
Douglas Hinkley	$60.00 per week for 37 weeks
Douglas Hinkley	$1 per hour during school vacations

(The above salaries and office charge are as stated on the contracts for the 1960-61 school year.)

SCHOOL DEPARTMENT

TOWN OF JONESPORT

COMPARATIVE BUDGET SCHEDULE

	Estimated Budget for 1960	Actual Cost for 1960	Estimated Budget for 1961
Elementary:			
Instruction—Salaries	$32,087.44	$31,853.54	$34,165.38
Books, Library & Audio-Visual Material	1,600.00	1,143.36	1,000.00
Teaching Supplies & Science Laboratory	800.00	849.25	900.00
Operation of Plant—Salaries & Supplies	3,335.00	3,260.15	3,315.00
Utilities—Fuel, Power	3,202.60	2,431.28	2,795.00
Secondary:			
Instruction—Salaries	23,259.02	23,626.88	24,075.39
Books, Library & Audio-Visual Material	812.40	392.20	760.00
Teaching Supplies & Testing	1,131.75	912.51	950.00
Operation of Plant—Salaries & Supplies	2,775.00	2,788.00	3,150.00
Utilities—Fuel, Power, Telephone	2,174.25	1,876.17	2,070.00
Driver Education	500.00	278.10	300.00
Student-Body Activities—Band		889.10	
Science Laboratory	1,000.00	1,621.47	500.00
Elementary & Secondary:			
Administration & Attendance	3,389.05	3,328.89	3,609.70

Fixed Charges—Insurance, Buildings	1,205.36	989.30	1,200.00
Social Security	233.10	232.25	250.00
Boiler Inspection	46.70	34.70	45.00
Instructional Equipment, Replaced	559.00	741.11	915.00
Capital Outlay—Equipment	155.00	191.02	165.00
Maintenance of Plant	3,250.00	1,467.52	8,968.00
	$85,060.73	$81,987.21	$92,868.47

	Estimated Credits for 1960	Actual Credits for 1960	Estimated Credits for 1961
Unexpended Balance	$ 2,804.64	$ 2,804.64	$ 6,206.90
State General Purpose Aid	28,471.00	28,471.00	32,906.00
State Driver Education Subsidy	200.00	197.60	200.00
Subsidy for Physically Handicapped		32.97	
Public Law 874		1,860.00	
Tuition, Income from School Fund, Gifts, Misc.	4,019.20	5,262.01	1,800.00
	$35,494.84	$38,628.22	$41,112.90
Expenditures	$85,060.73	$81,987.21	$92,868.47
Credits	$35,494.84	$38,628.22	$41,112.90
Cost to Town	$49,565.89	$43,358.99	$51,755.57
Appropriation	$49,565.89	$49,565.89	$51,755.57

Recommended Appropriation for Schools for 1961 $51,755.57

SCHOOL FINANCIAL DEPARTMENT
(Elementary & Secondary)

Whereas we receive money from sale of supplies and books, transportation to school activities, and reimbursement from the other towns in this school union for their proportionate part of administrative expenses, our financial picture with respect to the money expended by the town is greatly distorted if these amounts are included in our regular receipts and expenditures without explanations. Therefore, our regular receipts this year show only those receipts which are not for a specific account. Our expenditures are stated in "clearing" accounts that show total expenditures, less receipts for that particular account and the actual expenditure by the town for that account.)

Receipts

Unexpended Balance, January 1, 1960	$ 2,804.64	
Appropriation, March 1960 ($38,565.89 from Taxes and $11,000.00 from Surplus)	49,565.89	
State General Purpose Aid	28,471.00	
Driver Education Subsidy	197.60	
Subsidy for Special Education for Physically Handicapped	32.97	
Public Law 874	1,860.00	
Secondary Tuition	4,118.92	
Elementary Tuition	108.00	
Income from Permanent School Fund	14.04	
Gifts	971.05	
Non-Revenue Receipt—Sale of Equipment	50.00	
Total Receipts		$88,194.11
Expenditures		81,987.21
Balance		$ 6,206.90

Expenditures

Elementary Administration

		(Actual Expenditure by Town)
Salaries: Superintendent, Secretary & Committee	$ 2,593.00	
Supplies, Office, Phone, Postage	640.00	
	$ 3,233.86	
Less Reimbursements for Salaries & Expenses	1,176.11	
Cost of Elementary Administration		$ 2,057.75
Elementary Instruction:		
Teachers' Salaries	$31,803.54	
Professional Credits	200.00	
	$32,003.54	
Less Reimbursement for Professional Credits	150.00	
Cost of Elementary Instructional Salaries		$31,853.54
Elementary Books & Supplies:		
Books and Audio-Visual Materials	$ 1,145.31	
Teaching Supplies	818.47	
	$ 1,963.78	
Less Sale of Books and Supplies	57.77	
Cost of Elementary Books & Supplies		$ 1,906.01

Secondary Instruction:		
Teachers' Salaries	$23,476.88	
Professional Credits	350.00	
	$23,826.88	
Less State Reimbursement for Professional Credits	—200.00	
Cost of Secondary Instructional Salaries		$23,626.88
Secondary Books & Supplies		
Books and Audio-Visual Materials	$ 505.57	
Teaching Supplies and Diplomas	981.56	
	$ 1,487.13	
Less Sale of Books and Supplies	—141.28	
Cost of Secondary Books and Supplies		$ 1,345.85
Secondary Science Laboratory:		
Science, Title III	$ 2,415.12	
Less Reimbursement under NDA, Title III	—793.65	
Cost of Secondary Science Laboratory		$ 1,621.47
Secondary Attendance:		
Salary of Attendance Officer		$ 6.67
Secondary Transportation:		
Salaries: Bus Drivers	$ 819.72	

Insurance	47.44	
Gas, Oil, Greasing, Repairs, etc.	441.86	
	$ 1,309.02	
Less Reimbursement for Transportation to School Activities & Sale of Tires	—77.77	
Cost of Secondary Transportation		$ 1,231.25
Secondary Operation of Plant:		
Salaries: Janitors	$ 2,401.00	
Contracted Services	3.50	
Fuel	1,407.14	
Utilities	532.68	
Operational Supplies & Expenses	507.53	
	$ 4,851.85	
Less Reimbursement for Janitor at High School Activities, Rental of Auditorium (janitor, lights and fuel), Sale of Supplies, etc.	—187.68	
Cost of Secondary Operation of Plant		$ 4,664.17
Secondary Maintenance of Plant:		
Salaries: Janitors	$ 200.00	
Contracted Services	220.33	
Replacement of Equipment	204.16	
Other Expenses (paint, varnish, etc.)	137.30	
	$ 761.79	

Less Sale of Supplies, Sale of Stove, and Reimbursement for Flag Pole Repair	—115.05	
Cost of Secondary Maintenance of Plant		$ 646.74
Elementary Science Laboratory:		
Science, Title III	$ 168.80	
Less Reimbursement under NDA, Title III	82.20	
Cost of Elementary Science Laboratory		$ 86.60
Elementary Attendance:		
Salary of Attendance Officer		$ 13.33
Elementary Transportation:		
Salaries: Bus Drivers	$ 1,229.32	
Insurance	71.14	
Gas, Oil, Greasing, Repairs, etc.	665.32	
	$ 1,965.78	
Less Reimbursement to School Activities and Sale of Tires	116.62	
Cost of Elementary Transportation		$ 1,849.16
Elementary Operation of Plant:		
Salaries: Janitors	$ 2,612.04	
Fuel	2,102.71	
Utilities	328.57	
Operational Supplies & Expenses	679.18	
	$ 5,722.50	
Less Sale of Supplies	31.07	
Cost of Elementary Operation of Plant		$ 5,691.43
Elementary Maintenance of Plant:		

Cost of Elementary Operation of Plant			$ 3,691.19
Elementary Maintenance of Plant:			
Salaries: Janitors	$ 11.00		
Contracted Services	407.54		
Replacement of Equipment	991.25		
Other Expenses (paint, varnish, etc.)	219.93		
	$ 1,629.72		
Less Sale of Supplies	67.83		
Cost of Elementary Maintenance of Plant		$ 1,561.89	
Elementary Fixed Charges:			
Social Security	$ 134.36		
Insurance	321.30		
Boiler Inspection	18.00		
Cost of Elementary Fixed Charges		$ 473.66	
Elementary Capital Outlay:			
Equipment		$ 91.57	
Total Cost of Operation of Elementary Schools			$45,584.94
Secondary Administration:			
Salaries: Superintendent, Secretary & Committee	$ 1,946.49		
Supplies, Office, Phone, Postage, etc.	328.20		
	$ 2,274.69		
Less Reimbursement for Salaries & Expenses	1,023.55		
Cost of Secondary Administration		$ 1,251.14	

Secondary Fixed Charges:			
Social Security	$ 97.89		
Insurance	773.06		
Rental of Garage	35.00		
Boiler Inspection	16.70		
Cost of Secondary Fixed Charges		$ 922.65	
Secondary Student-Body Activities:			
Band		$ 889.10	
Secondary Capital Outlay:			
Equipment		$ 196.35	
Total Cost of Operation of Secondary School			$36,402.27
Total Cost of Operation of Elementary and Secondary Schools			$81,987.21

SCHOOL LUNCH PROGRAM

Receipts

Unexpended Balance, Jan. 1, 1960	$ 112.98	
Received from Sale of Milk	1,063.20	
Received from State Subsidy	846.54	
Total Receipts		$2,022.72
Expenditures		1,754.31
Balance		$ 268.41

Expenditures

Walter J. Bryant	$1,734.11	
Superior Paper Products Company	13.20	
School Checking Service for Milk Program	7.00	
Total Expenditures, January 1, 1961		$1,754.31

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